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Separate paging is given to this Part in order that it may be filed as a Separate Compilation.

PART IV-B

**Rules and Orders (Other than those published in Parts I, I-A, and I-L) made
by the Government of Gujarat under the Gujarat Acts**

ROADS AND BUILDING DEPARTMENT

NOTIFICATION

Sachivalaya, Gandhinagar, 20th September, 2021.

No.WBP/1/2014/102006/7/part-4-C:- Where As The Annual General Meeting for the financial year 2020-21 of Gujarat Council of professional Civil Engineers was held on Dt.09th July. 2021 A Copy of Audited account and the annual report of the council for the financial year 2020-21 were circulated to all members 15 day in advance and No objection of Suggestions are received from any members of the Council on said Annual Report and Audited Statement of Account.

AND THEREFORE, In exercise of the powers conferred by sub Section (5) of section 12 of the Gujarat Professional Civil Engineers Act, 2006, (Guj. Act-19 of 2006) and powers conferred by sub Section (1) & (2) of section 89 of the Gujarat Council of Professional Civil Engineers Regulation 2014, the Gujarat Council of Professional Civil Engineer hereby approves and publishes the Annual Report and Audited Statement of Account for the financial year ending on 31.03.2021 for general information.

By order and in the name of the Governor of Gujarat,

D. M. VAKHARIA,

Under Secretary (H.Q.) to Government.

ANNUAL REPORT-GCPCE-2020-21**The Gujarat Council of Professional Civil Engineers****(A Statutory Body of Govt. of Gujarat)****(1.0) INTRODUCTION :**

The Gujarat Council of Professional Civil Engineers constituted under the Gujarat Professional Civil Engineers Act-2006 (Gujarat Act no. 19 of 2006) deems it a pleasure to present the Annual Report and Audited Statement of Account for the financial year 2020-21.

(1.1) OBJECT AND REASON OF GCPCE :

On account of the rapid urbanization in the state, the building construction activity has expanded rapidly with inadequate regulation. A large variety of buildings, many of which are of extreme complexity and magnitude, like multi storied office buildings, factory buildings, residential houses, are being constructed each year. With the increase in the building activity, unqualified persons are undertaking the design and the construction of building which are often unsafe. This was noticed in the areas of the State where the earthquake took place on 26th January 2001. The loss of human life could have been avoided if the design and construction of buildings had been made as per standards and regulations. There is, therefore need for statutory regulation to protect the general public from unqualified persons working as Civil Engineers. For that purpose it is proposed to create a body corporate by the name of the Gujarat council of Professional Civil Engineers which would register the professional Civil Engineers.

Initially, during the first 02 year of the enactment of regulation, the persons who having possessed a qualification in Civil Engineering at the commencement of the legislation and experience of working as a Civil Engineer for a period of not less than fifteen years, would be registered as professional Civil Engineers. Subsequently, only persons, who have requisite qualifications and experience in Civil Engineering and who have passed the examination held by the council, would be registered as professional Civil Engineers. A person, who is registered as professional Civil Engineers, shall be issued a certificate of practice by the council. A person, who does not hold a certificate of practice, shall not be entitled to practice as a professional Civil Engineer. It shall be unlawful for a person to practice as a professional Civil Engineer unless he possesses a certificate of practice.

(2.0) ORGANIZATIONAL STRUCTURE :

President, The Gujarat Council of Professional Civil Engineers is head of the organization under whose overall charge the Council functions. Shri. S.K.Patel is the President of The Gujarat Council of Professional Civil Engineers.

(2.1) Ex-Officio Members (Nominated by Government):

- (i) Shri S.K.Patel, President GCPCE, Director & CE STC, R&B dept.
- (ii) Dr. B.J.Shah, Vice President GCPCE, Principal, Modasa Government Engineering college, Modasa
- (iii) Shri H.U.Kalayani, CE (NG) & Additional Secretary NWRWS and Kalpsar dept.
- (iv) Shri B.A,Shah, Chief Town Planer to GOG
- (v) Shri Hitesh Contractor, City Engineer AMC

(2.2) Co-Opt Members :

- (i) Shri M.B.Bhalala, Retd. CE & Additional Secretary R&B dept., Ex. President, GCPCE
- (ii) Shri Mahadevbhai Desai, Well known consulting Engineer, Ex. Vice President GCPCE

(2.3) Invitee Members :

- (i) Dr. Paresh Shah, Dean & Professor, CEPT
- (ii) Dr. P.J.Gundaliya, Professor, Civil Engineering, LDCE, Ahmadabad

(2.4) Registrar :

Shri Ashok.T.Golwala, Retired Executive Engineer, R&B Department, Gandhinagar

(2.5) Statutory and Other Committees

In order to carry out the objectives of the Act and Regulation framed there under, the Council constituted the Executive Committee, Examination and Training Committee, Curriculum Committee, Accreditation Committee, Committee for Continuous Professional Development of Engineer, Press and Image Building Committee, Ethics and Code of Conduct Committee. Namely,

(A) Executive Committee :

- (1) Shri S.K.Patel, President of GCPCE

- (2) Shri Dr. B.J.Shah, Vice President GCPCE
- (3) Shri. H.U.Kalyani, Ex-Officio member GCPCE
- (4) Shri. M.B. Bhalala, Co-Opt Member GCPCE

(B) Examination & Training Committee :

- (1) Shri S.K.Patel, President of GCPCE
- (2) Shri Dr. B.J.Shah, Vice President GCPCE
- (3) Shri. M.B. Bhalala, Co-Opt Member GCPCE
- (4) Dr. P. J. Gundaliya, Invitee Member GCPCE

(C) Curriculum Committee :

- (1) Shri Dr. B.J.Shah, Vice President GCPCE
- (2) Shri. Mahadevbhai Desai, Co-Opt Member GCPCE
- (3) Dr. Paresh Shah, Invitee Member GCPCE
- (4) Shri P.J.Gundaliya, Invitee Member GCPCE

(D) Accreditation Committee

- (1) Shri S.K.Patel, President of GCPCE
- (2) Shri. Hitesh Contractor, Ex-Officio member GCPCE
- (3) Shri M. B. Bhalala, Co-Opt Member GCPCE

(E) Press & Image Building Committee

- (1) Shri. Mahadevbhai Desai, Co-Opt Member GCPCE
- (2) Shri. P. L. Sharma, Ex-Officio member GCPCE
- (3) Shri H.U.Kalyani, Ex-Officio member GCPCE

(2.6) Committee for Continuous Development of Engineers

- (1) Shri S.K.Patel, President of GCPCE
- (2) Shri H. U. Kalyani, Ex-Officio member GCPCE
- (3) Shri Mahadevbhai Desai, Co-Opt Member GCPCE

(F) Committee for Web site development and IT related services

- (1) Shri Dr. B.J.Shah, Vice President GCPCE
- (2) Shri Mahadevbhai Desai, Co-Opt Member GCPCE
- (3) Dr. P. J. Gundaliya, Invitee Member GCPCE

- The Executive committee, which functions as an Executive Authority of the Council.
- The Examination and Training committee shall perform the maintenance of proper standard and conduct of examination in general. Arranging training, workshops, lectures, seminars for up gradation of skill of the candidates.
- The Curriculum committee design syllabus for conducting of EPE for the different disciplines of engineering and suggesting to the council from time to time modification to the existing syllabus for EPE.
- Accreditation committee shall perform the following functions :

Accredited Engineering Institutions, Professional Associations, Universities, and Colleges etc. for imparting continuous professional development of engineers.

Approving organizations and practicing Civil Engineers for imparting practical training to members who pass the qualifying examinations and to evaluate practical training requirement from time to time.

- The Committee for Continuous Professional Development of Engineer prescribes, monitor and review standards of Professional development in coordination with council, record and quantify the CPD for each registered member and perform any other function related to Professional development of Engineer.
- The Council constituted a new committee called Web site development and IT related committee to guide the council for development of Web application.

(3.0) ACTIVITIES OF COUNCIL :

Due to COVID-19 pandemic situation and lockdown during the period, the executive committee and Council members could not meet personally as per the provision of Act and Regulation. However the EC & Council met two times in a whole year.

During the period under report, the Council met 2 times. The last meeting was held on Dt.12-02-2021 at Gandhinagar head quarter office.

During the year 2020-21, the Executive committee met 2 times, all the meeting was held at Gandhinagar head quarter office.

The various decision and action taken by council during the year under report are summarized as under :

(3.1) Change of Ex-officio Member :

As per the Act-2006 clause no. 3 B-(iv), Chief Town planner to the Government of Gujarat will be one of the Ex-officio member of council. Due to transfer of Dr. V.S.Purani from the post of Joint Director, DTE, Gujarat, Dr. B.J.Shah, Principal, Modasa Government Engineering College, Modasa is new ex-officio member of council.

(3.2) Preparation Books of Account for the FA years 2020-21 :

The Council had fixed the agency Jignesh Domadia & Co., Ahmadabad for preparing the Accounts books for the financial year 2020-21 and got work completed.

(3.3) Auditing of Books of Account for the FA years 2020-21 :

The Council had fixed the agency V. J. Desai & Co., Ahmadabad for auditing the Accounts books for the financial year 2020-21 and got work completed.

The council is working with the skeleton of very low strength staff. The file for approval to pay and allowances of staff is lying at the Govt. level.

(3.4) Registration of PCE :

For registration of Professional Engineer (PE), the advertisement is published in Gujarati language in Gujarati newspaper on 27-06-2019 for vide publicity. The second advertisement is published in Gujarati language in Gujarati newspaper on 02-12-2020 for vide publicity. The starting date is mentioned as 1st August 2019 for PE registration start. Registration began on Dt. 1st August 2019 and till 31st March-2021 council has received total 100 nos. of applications. Out of 100 applications, council has approved total 14 nos. of applications for registration, others applications were under process of evaluation.

(3.5) Annual Report of the Council published in Gujarat Gov, gazette :

As per the provision of sub clause (5) of Clause 12 of Act-19 and sub clause (1) & (2) of clause 89 of Regulation-2014, the audited accounts and the report of the council for the financial year 2019-20 dully approved by the Council sent to State Government for acknowledgement. Also the same were circulated to all members of council in the council meeting. The annual report of the financial year 2019-20 is published in Gujarat Government Gazette vide Gazette no. Extra no. 427

(4.0) ACKNOWLEDGEMENT :

The council expresses its gratitude to the office bearer and Ex officio members of the Gujarat Council of Professional Civil Engineers; Co-opt members, Invitees members, Experts & Auditor for their cooperation, guidance, advice and supports for furthering the objectives of the Gujarat Professional Civil Engineers Act-2006 (Gujarat Act no. 19 of 2006). The council expresses its gratitude to its officers & employees and all those who have rendered useful services to it during the year 2020-21.

A. T. GOLWALA,
Registrar, GCPCE, Gandhinagar

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132 ft. Ring Road, Satellite, Ahmedabad, Gujarat, 380015
Mobile: 98250 62515 • Mobile: 94266 62515
E-mail : ca_vjdesai@yahoo.com • Website: www.vjdco.com
B.O. : 234, Super Diamond Market, Varachha Road, Surat - 6



V. J. Desai & Co.
Chartered Accountants

AUDITORS REPORT

1. We have audited the attached Balance Sheet of **Gujarat Council of Professional Civil Engineers** of at Dr. Jivraj Mehta Bhavan, Block No. 2/2, Sector-10, Gandhinagar - 382010 as at 31st March, 2021 and also the Income and Expenditure Account for the year ended on that date annexed thereto. These financial statements are the responsibility of the Management of the council. Our responsibility is to express an opinion on these financial statements based on our audit.

Management's Responsibility for the Financial Statements

2. Council's Management is responsible for the preparation of these financial statements that give a true and fair view of the financial position, financial performance. This responsibility includes the design, implementation and maintenance of internal control relevant to the preparation and presentation of the financial statements that give a true and fair view and are free from material misstatement, whether due to fraud or error.

Auditor's Responsibility

3. Our responsibility is to express an opinion on these financial statements based on our audit. We conducted our audit in accordance with the Standards on Auditing issued by the Institute of Chartered Accountants of India. Those standards require that we comply with ethical requirements and plan and perform the audit to obtain reasonable assurance about whether the financial statements are free from material misstatement. An audit involves performing procedures to obtain audit evidence about the amounts and disclosures in the financial statements. The procedures selected depend on the auditor's judgment, including the assessment of the risks of material misstatement of the financial statements, whether due to fraud or error. In making those risk assessments, the auditor considers internal control relevant to the Trust's preparation and fair presentation of the financial statements in order to design audit procedures that are appropriate in the circumstances. An audit also includes evaluating the appropriateness of accounting policies used and the reasonableness of the accounting estimates made by management, as well as evaluating the overall presentation of the financial statements.
4. We report that:
 - i) We have obtained all the information and explanations, which to the best of our Knowledge and belief were necessary for the purpose of the audit.
 - ii) The accounts are maintained regularly and in accordance with generally accepted Accounting practices in India.

Contd. on next page....



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5. Subject to above, in our opinion, and to the best of our information and according to explanations given to us, the said accounts read with notes thereon, if any, give a true and fair view in conformity with the accounting principles generally accepted in India:
- a) In the case of the Balance Sheet, of the state of the affairs of the council as at 31st March, 2021 and,
- b) In the case of Income and Expenditure Account, of the deficit of expenditure over income for the year ended on that date.

For, V. J. Desai & Co.
Chartered Accountants
Firm Regi. No.113541W


Vinod J. Desai

Partner
Membership No.047146



Place: Ahmedabad

Date: 10.06.2021

UDIN : 21047146AAAABJ1713

GUJARAT COUNCIL OF PROFESSIONAL CIVIL ENGINEERS**BALANCE SHEET AS AT 31st MARCH, 2021**

		(Amt. in Rs.)	
Particulars	Schedule	As at March 31, 2021	As at March 31, 2020
A CORPUS / CAPITAL FUND AND LIABILITIES			
Corpus / Capital Fund	1	7161638	8040480
Balance in Income & Expenditure Account	2	91561	92692
Current Liability	3	13800	19700
Total		7266999	8152872
B ASSETS:			
Fixed Assets	4	79928	133214
Investments	5	3451530	3243980
Current Assets, Loans and Advances	6	3735541	4775678
Total		7266999	8152872
Significant Accounting Policies and Notes on Accounts	9		

As per our report of even date attached

For V. J. Desai & Co.
Chartered Accountants
Firm Regi. No.113541W

(Vinod J. Desai)
Partner

Membership No.047146

Place: Ahmedabad
Date: 10.06.2021

For Gujarat Council of Professional Civil
Engineers


REGISTRAR
Gujarat Council of
Professional Civil Engineers
Gandhinagar


PRESIDENT
Gujarat Council of
Professional Civil Engineers
Gandhinagar

Place: Gandhinagar
Date: 10.06.2021

GUJARAT COUNCIL OF PROFESSIONAL CIVIL ENGINEERSINCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED ON 31ST MARCH, 2021

(Amt. in Rs.)

Particulars	Schedule	For year ended March 31, 2021	For year ended March 31, 2020
I INCOME			
Registraion Fees		167000	-
Interest Income			
On Bank FD/SB a/c. with Scheduled Bank	7	304476	311261
Total - (A)		<u>471476</u>	<u>311261</u>
II EXPENSES			
Administrative Expenses etc.	8	1350318	1528412
Total - (B)		<u>1350318</u>	<u>1528412</u>
Balance being excess of (Expenditure over income)/Income over Expenditure (I - II) transferred to corpus fund		(878842)	(1217151)

Significant Accounting Policies
and Notes on Accounts

9

As per our report of even date attached,

For V. J. Desai & Co.
Chartered Accountants
Firm Regi. No.113541W

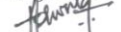

(Vinod J. Desai)

Partner
Membership No. 047146



Place: Ahmedabad
Date: 10.06.2021

For Gujarat Council of Professional Civil
Engineers


REGISTRAR

Gujarat Council of
Professional Civil Engineers
Gandhinagar

Place: Gandhinagar
Date: 10.06.2021


PRESIDENT

Gujarat Council of
Professional Civil Engineers
Gandhinagar

GUJARAT COUNCIL OF PROFESSIONAL CIVIL ENGINEERS**SCHEDULES FORMING PART OF BALANCESHEET AS AT 31st MARCH, 2021**

Particulars	(Amt. in Rs.)	
	As at March 31, 2021	As at March 31, 2020

Schedule- 1 : Corpus / Capital Fund

Balance as at the beginning of the year	8040480	5257631
Add: Contribution towards Corpus / Capital Fund	0	4000000
Less: Excess of Expenditure over Income of the year	(878842)	(1217151)
Total	7161638	8040480

Schedule- 2 : Income & Expenditure Account

Balance as at the beginning of the year	92692	92692
Less: I. tax refund short recd w/off	(1131)	0
Total	91561	92692

Schedule- 3 : Current Liabilities

Security Deposit	13800	13800
Zabir Mohmed choksi (Fees refundable)	0	5900
Total	13800	19700

Schedule- 4 : Fixed Assets

DESCRIPTION	Rate %	Op. Balance 01.04.2020	Additions	TOTAL	Depre ciation	Clo.Bal. 31.03.2021
Computer	40%	113662	0	113662	45465	68197
Printer	40%	19552	0	19552	7821	11731
Total		133214	0	133214	53286	79928



GUJARAT COUNCIL OF PROFESSIONAL CIVIL ENGINEERS

Particulars	(Amt. in Rs.)	
	As at March 31, 2021	As at March 31, 2020
<u>Schedule- 5 : Investments</u>		
Deposits with State Bank of India	3451530	3243980
Total	3451530	3243980
<u>Schedule- 6 : Current Assets, Loans and Advances</u>		
Bank balances (with schedule banks)		
In saving accounts	3344789	4520791
In current account	176816	16365
	3521605	4537156
Other current assets		
Interest receivable on deposits	56702	68034
Balance with tax authority (TDS deducted on Interest)	157234	170488
	213936	238522
Total	3735541	4775678



GUJARAT COUNCIL OF PROFESSIONAL CIVIL ENGINEERS**SCHEDULES FORMING PART OF PROFIT AND LOSS A/c. AS AT 31st MARCH, 2021**

Particulars	(Amt. in Rs.)	
	For year ended March 31, 2021	For year ended March 31, 2020
<u>Schedule- 7 : Interest Earned</u>		
Bank Fixed Deposit	196218	211034
On Saving Account With State Bank of India	107471	97606
Interest on Income Tax Refund	787	2621
Total	304476	311261

Schedule- 8 : Other Administrative Expenditure

Accounts Fees	8500	7500
Advertisement Expense	41872	29659
Audit Fees	16520	14160
Bank Charges	649	801
Consulting Charges	0	20000
Depreciation	53286	33304
Electricity Expenses	79230	82268
Man power supply charges	689874	708000
Office Expenses	18821	34959
Professional Fees	10768	13407
Retainerhip Fees	420000	463225
Printing & Stationery Expenses	9277	5691
Tea & Refreshment Exp.	1521	1450
Website Development Expenses	0	113988
Total	1350318	1528412



GUJARAT COUNCIL OF PROFESSIONAL CIVIL ENGINEERS**Schedules Forming Part of the Accounts for the year ended 31st March, 2021****SCHEDULE - 9****A. SIGNIFICANT ACCOUNTING POLICIES:**

1. Grant/ Contribution and expenditure are accounted for cash basis.
2. Interest income from bank fixed deposit was recognized and accounted for on accrual basis.
3. All other accounting policies not specifically mentioned herewith above are consistent with generally accepted accounting practices.
4. Fixed Assets are recorded at the cost of acquisition. Depreciation claimed and accounted as per applicable rate of Income Tax.

B. NOTES ON ACCOUNTS:

1. The previous year figures are regrouped wherever necessary.
2. The council has started its activities during the current year and Excess of expenditure over income of Rs. 8,78,842/- for the current financial year has been transferred to Corpus fund at the end of the year.

Signatures to schedules- 1 to 9

For, V. J. Desai & Co.
Chartered Accountants
Firm Regi. No. 113541W


Vinod J. Desai
Partner
Membership No.047146

Place: Ahmedabad

Date: 10.06.2021

For Gujarat Council of Professional Civil Engineers


REGISTRAR
Registrar
Gujarat Council of
Professional Civil Engineers
Gandhinagar


PRESIDENT
President
Gujarat Council of
Professional Civil Engineers
Gandhinagar

